

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of **Rs.22,050=00** (Rupees Twenty Two Thousand and Fifty Only) towards the cost of HP toner Cartridges, Computer Paper and Leather bags etc., for the use of Transport, Roads & Building Department – Orders – Issued

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**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No.** 638

**Dated:03/06/2009**

**Read the following:-**

The bill received from Sri Vijaya Lakshmi Sai Enterprises, Hyderabad  
>>00<<

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.22,050=00** (Rupees Twenty Two Thousand and Fifty Only) towards the cost of HP toner Cartridges, Computer Paper and Leather bags etc., for the use of Transport, Roads & Building Department

2. The amount sanctioned in Para-1 above shall be drawn and paid to **“M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad”**.

3. The expenditure is debitable to “3451 - Secretariat Economic Services – 090 - Secretariat – (10) - TR&B Department – 130 – Office Expenses – 132 – other office expenses”.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S.NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**